

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the months of **March & April 2012** - Expenditure of **Rs.1,009-00 (Rupees One thousand and nine only)**- sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1056

**Dated:-15-06-2012.
Read the following:-**

Telegram Bill from Telecommunications Deptt. for the months of March & April 2012.

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.1,009-00 (Rupees One thousand and nine only)** towards official telegram charges for Telegram No. CA-14 of PR & RD Deptt., for the months of **March & April 2012**. The above sanctioned amount may be credited in favour of “AO, CASH MAIN BSNL, A/c No CBCA01000076, Corporation Bank (COB), Siddiamber Bazar Br.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and planning (Fin.Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER